

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00021		3. Effective Date 2002NOV07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ADRIA HEMMEN (309)782-3238 ROCK ISLAND IL 61299-7630 EMAIL: HEMMENA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA MANCHESTER 2 WALL ST MANCHESTER NH 03101-1518 SCD A PAS NONE ADP PT SC1012		Code S3319A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET SACO ME 04072-0890 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0052	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999JUN03	
Code 26978		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$1,125,115.59							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: N It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002NOV07

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00021	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INVOKE THE 5TH ORDERING PERIOD BASIC QUANTITY OF 134 EACH, 25MM CHROME GUN BARRELS AND EXERCISE A PORTION OF THE 150% OPTION FOR A QUANTITY OF 67 EACH, 25MM CHROME GUN BARRELS. THE TOTAL QUANTITY AWARDED ON THIS MODIFICATION IS 201 EACH.

2. AS A RESULT OF THIS MODIFICATION, THE OPTION QUANTITY STILL AVAILABLE TO THE GOVERNMENT ON ORDERING PERIOD 5 IS 134 EACH.

3. DELIVERY FOR THIS QUANTITY OF 201 EACH WILL BE SET FORTH IN SECTION B, SUPPLIES/SERVICES UNDER CLIN 0001AN TO FOLLOW-ON FROM THE DELIVERIES AS SET FORTH IN CLIN 0001AK.

4. GOVERNMENT FURNISHED AMMUNITION IS AUTHORIZED FOR 221 ROUNDS, H846 HPT CARTRIDGE, NSN: 1305-01-094-5295. THIS INCLUDES ONE ROUND PER BARREL +10%.

5. THE UNIT PRICE FOR THE 201 EACH IS \$5,597.59 FOR A TOTAL OF \$1,125,115.59. THE TOTAL CONTRACT VALUE IS INCREASED BY \$1,125,115.59 FROM \$7,625,205.40 TO \$8,750,320.99.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 027 ***

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 3 of 5
		PIIN/SIIN DAAE20-99-C-0052	MOD/AMD P00021		
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	201	EA	\$ 5,597.59000	\$ 1,125,115.59
	NSN: 1005-01-433-8405 NOUN: BARREL,MACHINE GUN FSCM: 19200 PART NR: 12524520 SECURITY CLASS: Unclassified PRON: M131V082M1 PRON AMD: 02 ACRN: AC AMS CD: 070011H8GUN <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092294A619 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 17 30-NOV-2003 002 25 31-DEC-2003 003 25 31-JAN-2004 004 25 28-FEB-2004 005 8 31-MAR-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092294A620 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 17 31-MAR-2004 002 25 30-APR-2004 003 25 31-MAY-2004 004 25 30-JUN-2004 005 8 31-JUL-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</div> <div>003 W52H092294A621 W62G2T J 1</div> <div>DEL_REL_CD QUANTITY DEL_DATE</div> <div>001 1 31-JUL-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AN	M131V082M1	AC	2	\$	0.00	\$	1,125,115.59	\$ 1,125,115.59
	070011H8GUN							
					NET CHANGE	\$	1,125,115.59	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AC	97 X4930AC6G 6D	26FB	S11116	W52H09	\$ 1,125,115.59
					NET CHANGE	\$ 1,125,115.59

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	7,625,205.40	\$	1,125,115.59	\$	8,750,320.99